

Gold King Mine Expenditures

APPN	ORG Code	PRC	DCN	ODN	FOC	Site/Project	BOC	ULC	ULO	TOT OBLS	TOT PAID	LAD
T	06L	303DC6	1506LSP223	TAA01QCQ	2121	A6LRRS00	28		\$0.00	\$281.00	\$281.00	\$0.008/13/2019
T	06L	303DC6	1506LSP223	TAA01QCQ	2123	A6LRRS00	28		\$0.00	\$423.99	\$423.99	\$0.008/13/2019
T	06L	303DC6	1506LSP223	TAA01QCQ	2124	A6LRRS00	28		\$0.00	\$14.95	\$14.95	\$0.008/13/2019
T	06L	303DC6	1506LSP223	TAA01QCQ	2125	A6LRRS00	28		\$0.00	\$188.70	\$188.70	\$0.008/13/2019
T	06L	303DC6	1506LSP223	TAA01QCQ	2127	A6LRRS00	28		\$0.00	\$170.00	\$170.00	\$0.008/13/2019
T	06L	303DC6	1506LSP223	TAA01QCQ	2128	A6LRRS00	28		\$0.00	\$14.75	\$14.75	\$0.008/13/2019
							Sum:		\$0.00	\$1,093.39	\$1,093.39	\$0.00

Line Description/Line Extended Description	